

Message: RE: AFL April Invoice**✉ RE: AFL April Invoice****From**

Kraft, Emily

Date Tuesday, April 4, 2017 8:43 AM**To**

'Carrie Hoelscher'

Cc [AFLM Invoice Template.xlsx](#) (15 Kb HTML)  [image003.jpg](#) (3 Kb HTML)  [image004.png](#) (7 Kb HTML)

Hi Carrie - I've attached a revised invoice template that should have a larger field for the prior invoice total. You will want to hold off on sending me the revised invoice because you haven't sent in your quarterly expenditure report yet, and you will need to put your quarterly expenditure adjustment on this month's invoice.

From: Carrie Hoelscher [mailto:carrie@allianceforlifemissouri.com]**Sent:** Monday, April 03, 2017 2:15 PM**To:** Kraft, Emily**Subject:** AFL April Invoice

Emily,

Attached is our April invoice. You'll notice the "Prior Invoice Total" amount is not readable. The column needs to be widened, but the document is locked making it not possible for me to correct the cell width so you can read what is typed in that cell. The total should read \$194,439.40.

Thanks,

Carrie

Carrie Hoelscher

A2A Program Manager



Email 1

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Our Vision: To unify and champion LIFE ministries.

Our mission: To save and change lives through **Equipping** people, **Empowering** ministries, and **Engaging** communities toward a culture of LIFE.



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Invoice

A	B	C	D	E	F	G	H	I	J	K	L	M
<u>Alternatives to Abortion Invoice</u>												
1												
2												
3	Contract #	CS170042001				Vendor Name:	Alliance for Life - Missouri Inc					
4	Vendor Number:	46048968600/MB00092773				Vendor Address:	P.O. Box 65 Greenwood, MO 64034					
5												
6												
7	Bill To:	Office of Administration Commissioner's Office										
8		201 W. Capitol Ave, Room 125										
9		Jefferson City, MO										
10		65101										
11												
12	Number:	Invoice										
13	Date:	Invoice										
14	Period:	Service										
15												
16	Total Contracted		Prior Invoiced		Monthly Award							
17	Allocation		Total		Amount							

18**19** \$ 486,098.50

\$ - \$ 97,219.70

20Quarterly
expenditure

\$ -

21 adjustment:**22****23** Total Due:

\$ 97,219.70

24

Allocation

\$

25 Remaining

388,878.80

26**27****28****29****30** Signature: _____**31****32****33****34****35**

